

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,94,48,000/- to COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 42

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,94,48,000/- (Rupees One Crore Ninety Four Lakhs Forty Eight Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Post Partum Schemes: District Hospitals/Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b>									
1	2211-00-200-11-05-010-017	V	3,61	..	..	3,61	..	3,61	..
<b>Scheme Name:</b> Post Partum Schemes: District Hospitals/Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b> Credit to the account of the Supplier									
2	2211-00-200-11-05-240-000	V	12	..	..	12	..	12	..
<b>Scheme Name:</b> Post Partum Schemes: District Hospitals/Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b> Credit to the Bank account of the Service Provider									
3	2211-00-200-11-05-130-132	V	60	..	..	60	..	60	..
<b>Scheme Name:</b> Post Partum Schemes: District Hospitals/Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b> Direct Credit to the Bank Account of Employee									
4	2211-00-200-11-05-010-011	V	49,73	..	..	49,73	..	49,73	..
5	2211-00-200-11-05-010-012	V	2,40	..	..	2,40	..	2,40	..
6	2211-00-200-11-05-010-013	V	8,09	..	..	8,09	..	8,09	..
7	2211-00-200-11-05-010-016	V	9,94	..	..	9,94	..	9,94	..
8	2211-00-200-11-05-010-018	V	2,62	..	..	2,62	..	2,62	..
9	2211-00-200-11-05-010-019	V	48	..	..	48	..	48	..
10	2211-00-200-11-05-110-111	V	24	..	..	24	..	24	..
<b>Scheme Name:</b> Post Partum Schemes: District Hospitals/Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
11	2211-00-200-11-05-210-211	V	2,16	..	..	2,16	..	2,16	..
<b>Scheme Name:</b> Post Partum Schemes/Taluk Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b>									
12	2211-00-200-11-07-010-017	V	11,51	..	..	11,51	..	11,51	..
<b>Scheme Name:</b> Post Partum Schemes/Taluk Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b> Credit to the Bank account of the Service Provider									
13	2211-00-200-11-07-130-132	V	1,14	..	..	1,14	..	1,14	..
<b>Scheme Name:</b> Post Partum Schemes/Taluk Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDO <b>Remarks:</b> Direct Credit to the Bank Account of Employee									
14	2211-00-200-11-07-010-011	V	64,11	..	..	64,11	..	64,11	..
15	2211-00-200-11-07-010-012	V	4,27	..	..	4,27	..	4,27	..
16	2211-00-200-11-07-010-013	V	10,42	..	..	10,42	..	10,42	..
17	2211-00-200-11-07-010-016	V	14,21	..	..	14,21	..	14,21	..
18	2211-00-200-11-07-010-018	V	6,60	..	..	6,60	..	6,60	..
19	2211-00-200-11-07-010-019	V	1,53	..	..	1,53	..	1,53	..
20	2211-00-200-11-07-110-111	V	66	..	..	66	..	66	..
21	2211-00-200-11-07-110-114	V	4	..	..	4	..	4	..
Total			1,94,48	..	..	1,94,48	..	1,94,48	..

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,

dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**